

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 24-12002-PMM**

William Paul Hoever  
Lisa Ashley Hoever  
1060 Arbor Ln  
Slatington PA 18080

Petition Filed Date: 06/11/2024  
341 Hearing Date: 07/30/2024  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/15/2024	\$200.00							
Total Receipts for the Period: \$200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$400.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	US DEPARTMENT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	AMERICAN EXPRESS NATIONAL BANK »» 002	Unsecured Creditors	\$1,153.79	\$0.00	\$0.00
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$9,021.99	\$0.00	\$0.00
4	ONE MAIN FINANCIAL GROUP LLC »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	ONE MAIN FINANCIAL GROUP LLC »» 04U	Unsecured Creditors	\$1,817.99	\$0.00	\$0.00
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$100.42	\$0.00	\$0.00
7	RESURGENT RECEIVABLES, LLC »» 006	Unsecured Creditors	\$1,569.96	\$0.00	\$0.00
8	RESURGENT RECEIVABLES, LLC »» 007	Unsecured Creditors	\$382.22	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$5,680.66	\$0.00	\$0.00
10	PENNYMAC LOAN SERVICES LLC »» 009	Mortgage Arrears	\$1,786.30	\$0.00	\$0.00
11	BANK OF AMERICA NA »» 010	Unsecured Creditors	\$1,525.88	\$0.00	\$0.00
12	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$1,737.55	\$0.00	\$0.00
13	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$1,501.50	\$0.00	\$0.00
14	TD BANK USA NA »» 013	Unsecured Creditors	\$1,217.27	\$0.00	\$0.00
15	BANK OF AMERICA NA »» 014	Unsecured Creditors	\$6,316.80	\$0.00	\$0.00
16	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$2,054.24	\$0.00	\$0.00

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17	QUANTUM3 GROUP LLC AS AGENT FOR »» 016	Unsecured Creditors	\$31,126.43	\$0.00	\$0.00
18	MISSION LANE LLC »» 017	Unsecured Creditors	\$895.65	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$400.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$40.00	Total Plan Base:	\$12,000.00
Funds on Hand:	\$360.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).